WORK SESSION/REGULAR MEETING FEBRUARY 18, 2021 TENTATIVE AGENDA

- 1. Approval of Minutes of February 4, 2021 Regular Meeting
- 2. Presentation from Sally Wells of Robert Wood Johnson in regard to a blood drive.
- 3. Resolution authorizing payment of bills
- 4. Resolution designating the Borough of Lakehurst as a Stigma-Free Zone
- 5. Executive/Closed Session to discuss personnel matters and contract negotiations

Maryanne Capasso, RMC Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

RESOLUTION FEBRUARY 18, 2021

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$125,324.28 is hereby approved.

I, Maryann Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of February 18, 2021.

Maryanne Capasso Municipal Clerk, RMC

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

O # PO Date Vendor			Contract PO Type			First	Rcvd	Chk/Void	
tem Description	Amount	Charge Account	Acct Type Description		Stat/Chk	Enc Date	Date	Date	Invoice
0-00217 03/27/20 w0010 w. B. MASON	OFFICE SUPPL	IES							
1 PURELL SANITIZER REFILL	104.99	T-03-00-100-010	B Storm Trust Reser	ve	R	03/27/20	02/17/21		
2 BOARDWALK DISINFECTING WIPES	31.64	T-03-00-100-010	B Storm Trust Reser	ve			02/17/21		
3 PURELL SURFACE CLEANER	25.62	T-03-00-100-010	B Storm Trust Reser	ve			02/17/21		
4 XL GLOVES	79.99	T-03-00-100-010	B Storm Trust Reser	ve			02/17/21		
5 PURELL HAND SANITIZER 12PK	65.49	T-03-00-100-010	B Storm Trust Reser	ve			02/17/21		
6 GOJO DISPENSER HAND SOAP	200.97	T-03-00-100-010	B Storm Trust Reser	ve			02/17/21		
7 WASHROOM DISINFECTING SPRAY 12	48.99	T-03-00-100-010	B Storm Trust Reser				02/17/21		
8 TOILET TABLETS W/BLEACH 6PK	49.99	T-03-00-100-010	B Storm Trust Reser				02/17/21		
9 LYSIL TOILET GEL CLEANER	6.99	T-03-00-100-010	B Storm Trust Reser	ve			02/17/21		
10 FABULOSO CLEANER 6 CT	36.99	T-03-00-100-010	B Storm Trust Reser				02/17/21		
_	651.66					,,	,,		
)-00425 06/26/20 w0010 W. B. MASON	OFFICE SUPPL	IES							
1 HAND SANITIZER		T-03-00-100-010	B Storm Trust Reser	ve	R	06/26/20	02/17/21		
2 PERSONAL SANITIZER	44.85	T-03-00-100-010	B Storm Trust Reser				02/17/21		
_	244.65				••	00, 20, 20	00, 2. , 02		
)-00497 07/20/20 w0010 w. B. MASON	OFFICE SUPPL	IES							
1 COLD PACK	22.45	0-01-28-370-299	B MISCELLANEOUS		R	07/20/20	02/17/21		
2 EYE WASH	6.78	0-01-28-370-299	B MISCELLANEOUS				02/17/21		
3 STING PADS		0-01-28-370-299	B MISCELLANEOUS				02/17/21		
4 ISOLATION GOWN		0-01-28-370-299	B MISCELLANEOUS				02/17/21		
5 GAUZE BANDAGES		0-01-28-370-299	B MISCELLANEOUS		R		02/17/21		
 -	71.68		5 1.45 54 H. 1.50 5			0., 20, 20	V-, ,		
-00508 08/06/20 R0036 READY 2GO RE	STROOMS								
1 2 STATION 16' DUAL ADA TRAILER		C-04-00-561-001	B Lake Horicon Rest	rooms (20-02)	R	08/06/20	02/17/21		1045
2 B&G SHARE		0-01-26-310-242	B EQUIPMENT - NEW	(20 02)			02/17/21		-013
	41,154.55	0 02 60 020 212	p Equincin HEN		11	00/00/20	VE 11 61		
-00743 10/27/20 W0028 WILLIER ELEC	TRIC MOTOR R	EPAIR							
1 LABOR & EQUIP INSTALL VFD		C-08-01-581-001	B Various Utility S	vstem Improvements	R	10/27/20	02/17/21		252665
=			5 var. 1045 001110, 5	Joean Emprovements	N	20, 21, 20	<i>ve, 1, 1</i>		-25003

2 FREIGHT 145.00 C-08-01-581-001 B Various Utility System Improvements R 02/09/21 02/17/21 23,347.00 -0-00796 11/13/20 W0016 WALTER BARLE CORP. 1 6.13 TOMS OF TOP ASPHALT 380.00 0-01-26-290-299 B MISCELLANEOUS R 11/13/20 02/17/21 72667	26-00796 11/13/20 W0016 WALTER EARLE CORP. 1 6.13 TONS OF TOP ASPMALT 380.00 0-01-26-290-299 B MISCELLANEOUS R 11/13/20 02/17/21 726 20-00809 11/24/20 W0010 W. B. MASON OFFICE SUPPLIES 1 TWO DRAWER LOCKING CABINET 105.99 0-01-25-240-211 B OFFICE SUPPLIES R 11/24/20 02/17/21 21-00002 01/11/21 G0075 GOOD FRIEND ELECTRIC 1 MIB FUEL LRT HAMMER IMPACT DRI 399.00 0-01-25-265-244 B EQUIPMENT - MAINTENANCE/REPAIR R 01/11/21 02/17/21 23 SAWZALL BLADE AX FANG 12" ST 42.54 0-01-25-265-244 B EQUIPMENT - MAINTENANCE/REPAIR R 01/11/21 02/17/21 24 SHOCKANEY 74 PC IMPACT SET 36.27 0-01-25-265-244 B EQUIPMENT - MAINTENANCE/REPAIR R 01/11/21 02/17/21 25 MIB GRINDER BARE TOOL ONLY 126.54 0-01-25-265-244 B EQUIPMENT - MAINTENANCE/REPAIR R 01/11/21 02/17/21 26 MIB ROVER LED FLOOD LIGHT 1814.10 0-01-25-265-244 B EQUIPMENT - MAINTENANCE/REPAIR R 01/11/21 02/17/21 21-00019 01/19/21 P0076 POWER DMS, INC 1 POWERDMS STANDARDS FOR NUSACOP 805.00 1-01-25-240-297 B POTICE - MISCETIANEOUS R 01/19/21 02/17/21 INV 21-00028 01/19/21 G0078 ESI EQUIPMENT, INC 1 POWERDMS STANDARDS FOR NUSACOP 805.00 1-01-25-265-299 B MISCELLANEOUS R 01/19/21 02/17/21 20/17/21 21-00029 01/19/21 E0078 ESI EQUIPMENT, INC 1 POWERDMS STANDARDS FOR NUSACOP 805.00 1-01-25-265-299 B MISCELLANEOUS R 01/19/21 02/17/21 20/17/21 20/17/21 20/17/21 20/17/21 20/17/21 ELECTRIC LIFT RENTAL 290.00 1-01-25-265-299 B MISCELLANEOUS R 01/19/21 02/17/21 21-21-00043 01/19/21 0007 JERSEY RENTS 1 ELECTRIC LIFT RENTAL 290.00 1-01-25-265-299 B MISCELLANEOUS R 01/19/21 02/17/21 21-21-00043 01/19/21 0007 JERSEY RENTS 29.00 1-01-26-310-243 B EQUIPMENT - LEASE R 02/04/21 02/17/21 011 4 DAMAGE MAIVER 2021 MEMBERSHIP DUES 275.00 1-01-25-240-281 B PROFESSIONAL MEMBERSHIP & DUES R 01/25/21 02/17/21 21-00069 01/25/21 N0616 NU STATE ASSC OF CHIEFS OF PO 1 M. KLINE 2021 MEMBERSHIP DUES 275.00 1-01-25-240-281 B PROFESSIONAL MEMBERSHIP & DUES R 01/25/21 02/17/21	PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
1 6.13 TONS OF TOP ASPHALT 380.00	1 6.13 TONS OF TOP ASPHALT 380.00 0-01-26-290-299 B MISCELLANEOUS R 11/13/20 02/17/21 726 20-00809 11/24/20 W0010 W. B. MASON OFFICE SUPPLIES 1 TWO DRAWER LOCKING CABINET 105.99 0-01-25-240-211 B OFFICE SUPPLIES R 11/24/20 02/17/21 21-00020 01/11/21 G0075 G00D FRIEND ELECTRIC 1990.00 1-01-25-265-244 B EQUIPMENT - MAINTEMANCE/REPAIR R 01/11/21 02/17/21 2 SAMZALL HAMMER IMPACT DRI 399.00 0-01-25-265-244 B EQUIPMENT - MAINTEMANCE/REPAIR R 01/11/21 02/17/21 3 SAMZALL BLADE AX FANG 12" ST 42.54 0-01-25-265-244 B EQUIPMENT - MAINTEMANCE/REPAIR R 01/11/21 02/17/21 5 MIS GRINDER BARE TOOL ONLY 126.54 0-01-25-265-244 B EQUIPMENT - MAINTEMANCE/REPAIR R 01/11/21 02/17/21 5 MIS GRINDER BARE TOOL ONLY 126.54 0-01-25-265-244 B EQUIPMENT - MAINTEMANCE/REPAIR R 01/11/21 02/17/21 6 MIS ROYER LED FLOOD LIGHT 184.10 0-01-25-265-244 B EQUIPMENT - MAINTEMANCE/REPAIR R 01/11/21 02/17/21 6 MIS ROYER LED FLOOD LIGHT 184.10 0-01-25-265-244 B EQUIPMENT - MAINTEMANCE/REPAIR R 01/11/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-011/21 02/17/21 0-0029 01/19/21 02003 GUARDIAN TRACKING 1-01-25-265-299 B MISCELLANEOUS R 01/19/21 02/17/21 0-0029 01/19/21 02008 ESI EQUIPMENT, INC 1-01-25-265-299 B MISCELLANEOUS R 01/19/21 02/17/21 0-0029 01/19/21 00007 JERSEY RENTS 1-01-26-310-243 B EQUIPMENT - LEASE R 01/19/21 02/17/21 0-11/21-00043 01/19/21 00007 JERSEY RENTS 1-01-26-310-243 B EQUIPMENT - LEASE R 01/19/21 02/17/21 0-11/21-00069 01/25/21 00016 NJ STATE ASSC OF CHIEFS OF PO 1-01-25-240-287 B POFFESSIONAL MEMBERSHIP & DUES R 01/25/21 02/17/21 0-00069 01/25/21 00012 MEMBERSHIP DUES 275.00 1-01-25-240-297 B POFFESSIONAL MEMBERSHIP & DUES R 01/25/21 02/17/21 0-00069 01/25/21 00022 0NSOLVE, LLC 1-00069 01/25/21 00050 NSOLVE, LLC 1-00069 01/25/21 00050 NSOLVE LLC 1-00069 01/25/21 0005		145.00		B Various Utility System Improvements	R	02/09/21	02/17/21		
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PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00069 01/25/21 00022 ONSOLVE, LI 3 CODE RED 1/1/21 - 12/31/21		Continued 1-01-26-305-299	B MISCELLANEOUS	R	01/25/21	02/17/21		54661833793
21-00073 01/25/21 I0274 ITALY'S BES 1 BORO EMPLOYEES LUNCH		1-01-20-100-299	B MISCELLANEOUS	R	01/25/21	02/17/21		
21-00105 02/17/21 B0019 BOLLINGER, 1 DENTAL INSURANCE 2/21	INC DENTAL 4,674.26	1-01-23-220-226	B Insurance - Dental	R	02/17/21	02/17/21		049366
21-00106 02/17/21 v0011 VERIZON WIF 1 BORO CELL PHONE BILL 1/21		1-01-31-440-275	B TELEPHONE	R	02/17/21	02/17/21		
21-00107 02/17/21 N0136 NJ NATURAL 1 ESC GAS BILL 2 PW GARAGE GAS BILL 3 COMMUNITY CENTER GAS BILL 4 PD HQ GAS BILL 5 BOROUGH HALL GAS BILL	1,484.52 1,015.01 956.33 488.15	1-01-31-437-269 1-01-31-437-269 1-01-31-437-269 1-01-31-437-269 1-01-31-437-269	B NATURAL GAS	R R R R	02/17/21 02/17/21 02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21		
21-00108 02/17/21 A0075 GANNETT NEW 1 CLERK ADVERT. 1/01 - 1/31/21		APERS 1-01-20-122-215	B Advertising - Legal Advertisements	R	02/17/21	02/17/21		0003703773
21-00109 02/17/21 A0024 ACTION DATA 1 PAYROLL SERVICE PDEND 1/24/21		1-01-20-130-299	B Finance - Miscellaneous	R	02/17/21	02/17/21		71883
21-00110 02/17/21 00012 ONE CALL CO 1 ONE CALL MESSAGES 1/21		1-09-00-101-275	B TELEPHONE	R	02/17/21	02/17/21		1015365
21-00111 02/17/21 P0151 PEDRONI FUE 1 DYED DIESEL FOR PW GARAGE		1-01-31-447-266	B DIESEL FUEL	R	02/17/21	02/17/21		568956
21-00112 02/17/21 u0005 UNIFIRST CO 1 PW UNIFORM CLEANING 1/21		1-09-00-101-271	B UNIFORMS	R	02/17/21	02/17/21		
21-00113 02/17/21 00139 OCEAN COUNT 1 LANDFILL DUMP FEE ESCROW		1-01-32-465-257	B LANDFILL FEES	R	02/17/21	02/17/21		

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00114 02/17/21 L0040 1 B&G SHARE 2 PAINT		1-01-26-310-262 1-01-26-310-261	B MINOR TOOLS & EQUIPMENT B PAINT & LUMBER	R R		. 02/17/21 . 02/17/21		
21-00115 02/17/21 v0855 1 PHONE BILL	VERIZON 6.55	1-01-31-440-275	B TELEPHONE	R	02/17/21	. 02/17/21		
21-00116 02/17/21 M0113 1 COURT SHARED SERVICES	MANCHESTER TOWNSHIP 1-3/21 12,500.00	1-01-42-152-202	B Manchester Township - Municipal Court	R	02/17/21	. 02/17/21		
21-00117 02/17/21 A0062 1 MEDICARE REIMB 12/20 2 MEDICARE REIMB 1/21 &		0-01-23-220-228 1-01-23-220-228	B Insurance - Medicare Reimbursement B Insurance - Medicare Reimbursement	R R		. 02/17/21 . 02/17/21		
21-00118 02/17/21 v0025 1 OVERPAYMENT OF TAXES 2	VERNON MCLAUGHLIN 2020 1,824.15	1-01-55-900-003	B Tax Overpayments Refunded	R	02/17/21	. 02/17/21		
21-00119 02/17/21 NO029 1 BORO HALL WATER AND CO 2 POLICE DEPT WATER AND 3 PW WATER AND COOLER	COOLER 47.70	1-01-20-120-299 1-01-25-240-297 1-01-25-240-297	B MISCELLANEOUS B Police - Miscellaneous B Police - Miscellaneous	R R R	02/17/21	. 02/17/21 . 02/17/21 . 02/17/21		5749944
21-00120 02/17/21 J0900 1 LED STREET LIGHTING	JCP&L 435.06	1-01-31-436-276	B STREET LIGHTING	R	02/17/21	. 02/17/21		
21-00121 02/17/21 J0900 1 ELECTRIC BILL UF	JCP&L 3,273.32	1-09-00-101-276	B ELECTRIC	R	02/17/21	. 02/17/21		
21-00122 02/17/21 R0158 1 UPDATE STORMWATER MANA	REMINGTON & VERNICK ENGI G PLAN 909.50	NEERS 1-01-20-165-232	B ENGINEERING SERVICES	R	02/17/21	. 02/17/21		1514T113-3
21-00123 02/17/21 R0158 1 NJDOT MUNICIPAL AID PR	REMINGTON & VERNICK ENGI OJECT 62.00	NEERS G-02-18-235-001	B NJ DOT - Willow Street 2019	R	02/17/21	02/17/21		15140073-17
21-00124 02/17/21 R0158 1 GENERAL ENGINEERING TH	REMINGTON & VERNICK ENGIRU 1/31 2,748.00	NEERS 1-01-20-165-232	B ENGINEERING SERVICES	R	02/17/21	. 02/17/21		1514T114-1

PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Chk/Vo Enc Date Date Date	id Invoice
	VERNICK ENGINEERS				
1 800 RT 70 LLC CHNG USE/SITE PL	1,159.75 T-03-00-400-410	B 800 Rt 70 B1.15 L1 1514-P-085	R	02/17/21 02/17/21	1514P085-2
21-00126 02/17/21 R0158 REMINGTON &	VERNICK ENGINEERS				
1 PROVCO PINEGOOD SITE PLAN/APP	470.50 T-03-00-400-409	B Provco Pinegood (REVIEW) 1514-P-084	R	02/17/21 02/17/21	1514P084-6
21-00127 02/17/21 S0896 SHORE BUSINE	SS SOLUTIONS				
1 COPIER - PER COPY BILLING	45.07 1-01-20-120-299	B MISCELLANEOUS	R	02/17/21 02/17/21	AR40839
2 CREDIT	9.84- 1-01-20-120-299 35.23	B MISCELLANEOUS	R	02/17/21 02/17/21	
Total Purchase Orders: 38 Total P.	O. Line Items: 71 Total (List Amount: 125,324.28 Total Void Amount:	0.	00	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	4,110.92	0.00	4,110.92	0.00	0.00	4,110.92
CURRENT FUND APPROPRIATIONS	1-01	52,223.80	0.00	52,223.80	0.00	0.00	52,223.80
WATER & SEWER OPERATING Year	1-09 Total:	4,362.50 56,586.30	0.00	4,362.50 56,586.30	0.00	0.00	4,362.50 56,586.30
	C-04	38,691.50	0.00	38,691.50	0.00	0.00	38,691.50
Year	C-08 Total:	23,347.00 62,038.50	0.00 0.00	23,347.00 62,038.50	0.00	0.00	23,347.00 62,038.50
	G-02	62.00	0.00	62.00	0.00	0.00	62.00
	т-03	2,526.56	0.00	2,526.56	0.00	0.00	2,526.56
Total Of All	Funds:	125,324.28	0.00	125,324.28	0.00	0.00	125,324.28

RESOLUTION FEBRUARY 18, 2021

WHEREAS, the National Institute of Mental Health reports that 1 in 4 adults experiences mental illness in a given year and 1 in 17 adults live with a serious mental illness such as schizophrenia, major depression, or bipolar disorder; **and**

WHEREAS, approximately 20% of youth ages 13 to 18 and 13% of youth ages 8 to 15 experience severe mental disorders in a given year; **and**

WHEREAS, the stigma associated with the disorder of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disorder; **and**

WHEREAS, the Stigma-Free Campaign aims to inspire the public interest and open dialogues about stigma, raise awareness of the disorder of mental illness, and create a culture wherein residents who have the disorder of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disorder without fear of stigma; **and**

WHEREAS, promoting awareness that there can be no "health" without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed; **and**

WHEREAS, local resources are available to treat the disorder of mental illness so no one resident needs to suffer alone or feel hopeless; **and**

WHEREAS, establishing Stigma-Free Zones will raise awareness of resources and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired, and tragedies are avoided; **and**

NOW THEREFORE IT BE RESOLVED that the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey recognizes the community needs and supports the efforts of the County of Ocean in designating the Borough of Lakehurst as a Stigma-Free Zone.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of February 18, 2021.